

## Affidavit and Revenue Certification

Franklin Parish Coroners Office ENTITY NAME  
Franklin Parish  
Winnabro, LA (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND  
 CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24 514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24 513(l)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Joel Eldridge, DO (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Franklin Parish Coroner (entity name) as of 12-31-12 (entity's year-end), and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Joel Eldridge, DO (officer name), who, duly sworn, deposes and says that Franklin Parish Coroner (entity name) received \$50,000 or less in revenues and other sources for the year ended 12-31-13, and accordingly, is not required to have an audit for the previously mentioned year.

Joel Eldridge DO  
 Officer Signature

Sworn to and subscribed before me this 28<sup>th</sup> day of March, 2013

Maureen W. Thomas  
 NOTARY PUBLIC

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Officer's Name Joel Eldridge, DO  
 Officer's Title Coroner  
 Address 233 Taylor Ave  
318-435-8351  
 Ph/Fax/E-mail netamb@nela.lms.com

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and where appropriate at the office of the parish clerk of court.

Release Date APR 10 2013

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor -  
 Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

## Statement A

Franklin Parish Coroner (Agency Name)

## Statement of Cash Receipts and Disbursements

For the Year Ended 12-31-12 (Year-End)

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1 Fees for Coroner Services	\$ 24,379.00	\$	\$ 24,379.00
2 Franklin Parish Sheriff's Office		3790.00	3,790.00
3 Winnboro City Court		2126.50	2,126.50
4			
5			
6 Total receipts (add lines 1 - 5)	\$ 24,379.00	\$ 5916.50	\$ 30,295.50
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7 Investigative Fees	\$ 10,250.00	\$	\$ 10,250.00
8 Continuing Education	878.00		878.00
9 Insurance Expense	500.00		500.00
10 Professional Fees (Accounting)		3150.00	3,150.00
11 Office Supplies		316.8	316.8
12			
13 Total Disbursements (add lines 7 - 12)	\$ 11,178.00	\$ 3181.68	\$ 14,359.68
14 Change in fund balance (Lines 6 minus 13)	\$ 13,201.00	\$ 2734.82	\$ 15,935.82
15 Fund Balance at beginning of year	\$ 8432.64	\$ 6467.70	\$ 14,900.34
16 Fund balance (deficit) at end of year (Add lines 14-15)	\$ 21,633.64	\$ 9202.52	\$ 30,836.16
-This amount also goes on line 12, Statement B			

PLEASE RETAIN A COPY OF THE COMPLETED FINANCIAL STATEMENTS FOR YOUR RECORDS

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**Statement B**

Franklin Parish Corner (Agency  
Name)

Balance Sheet, on 12-31-12 (Year-End)

	General Fund	Other Fund	Total
<b>ASSETS</b> (balances at year-end) -Give brief description			
1. Cash and cash equivalents on hand	\$21,633.64	\$9202.52	\$30,836.16
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. <b>Total Assets</b> (add lines 1 - 5)	\$21,633.64	\$9202.52	\$30,836.16
<b>LIABILITIES AND FUND BALANCE</b> (at year-end):			
7. Liabilities (give brief description)			
8.	\$	\$	\$
9.			
10			
11 <b>Total Liabilities</b> (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)	21,633.64	9202.52	30,836.16
13 Other			
14 <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	\$21,633.64	\$9202.52	\$30,836.16

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